



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 21-0003376

Page: 1 of 2

Payment N/A Freight N/A Ship Via: N/A PCC: I Date: 05/11/21 PO Method: IT Dispatch: Dispatch Rev Dt:  
Terms: Terms: Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: NEOS CONSULTING GROUP LLC  
PO BOX 12986  
AUSTIN TX 78711-2986  
United States

Ship To: Texas Workforce Commission  
4405 SPRINGDALE RD  
RM 0154A  
AUSTIN TX 78723  
United States

Bill To: APPO@twc.state.tx.us or  
Texas Workforce Commission  
101 E 15TH ST  
RM 446  
AUSTIN TX 78778-0001  
United States

Vendor ID: 1562314260

Purchaser: Dawn G Smith  
Phone: 512/936-3481  
Fax: 512/475-3502  
Email: gaye.smith@twc.state.tx.us

TWC Prefers Electronic Submission

**PO Information:**

DIR GoDirect: DIR-CPO-4585  
Procurement #3202100272  
Contract ID: 0000004692  
TWC Contract ID: 3121ITC042

Contract Term: 5/11/2021-8/31/2021

TWC POC: Thomas Beckley, (512) 463-6950; thomas.beckley@twc.state.tx.us

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Contractor, Robert Klein, TRACCS Access Database Replacement, Project Manager 2, Core, Term: 5/11/2021 thru 8/31/2021	920/40	80.0000	HR	\$116.33000	\$9,306.40	08/31/2021

Schedule Total \$9,306.40

Contract ID:  
3121ITC042

ReqID:  
0000031569

Capital - Ref #P21-9417T

Item Total for Line # 1 \$9,306.40

Total PO Amount \$9,306.40

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

Glenn A Smith

05/11/2021



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 21-0003376

Page: 2 of 2

**IMPORTANT CONDITIONS OF ORDER**

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- \* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- \* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- \* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.  
Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

**Authorized Signature**

  
Glenn A. Smith

**05/11/2021**